



Oklahoma City  
Community Foundation, Inc.

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**Annual Report**  
**1982-83**

## Oklahoma City Community Foundation

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The Oklahoma City Community Foundation is a nonprofit organization established in 1969 to receive and administer funds for assisting in the advancement of medicine, education, the arts, social services and civic organizations in the Oklahoma City area.

The Foundation does this by encouraging contributions, carefully managing donor gifts and conscientiously distributing funds for charitable purposes which will benefit the citizens of the community. An indication of the Foundation's success is the growing list of citizens and corporations which have made contributions to the Foundation, bringing total assets from \$45,299 in 1969 to over \$14 million at the end of fiscal 1982-83.

The Foundation has established several types of funding methods from which donors can choose for management and distribution of their contributions. While detailed information on these various funding methods is available through the offices of the Foundation, generally speaking they fall into two broad categories:

**Undesignated Funds** – The use of income and principal from these contributions (which can be made in any amount) is left entirely to the judgement of the Board of Trustees. This is the favored funding method of the Foundation, as the Trustees – selected for their competent knowledge of the community and its philanthropic needs – can respond each year in light of current charitable needs. All contributions of less than \$500 must be undesignated. The law requires that at least one-half of the Foundation's assets be in undesignated funds.

**Designated Funds** – Donors may designate qualified, tax-exempt charitable entities to receive grants from the income or principal of these funds, so long as the Board of Trustees deems the charities appropriate to community needs. Contributions of \$5,000 or more may create a new individual fund; contributions of \$500 or more may be made to any existing fund.

*The Trustees of the Community Foundation  
call special attention to the generosity of  
W.T. Payne in remembering the Foundation  
in his will.*



OKLAHOMA CITY COMMUNITY FOUNDATION, INC.

1300 NORTH BROADWAY • OKLAHOMA CITY, OKLAHOMA 73103 • (405) 235-5603

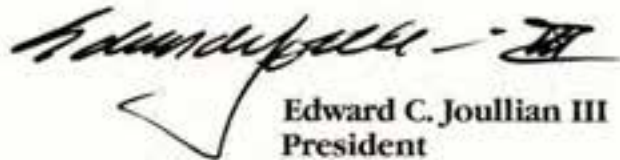
The Oklahoma City Community Foundation's year of February 1, 1982 to January 31, 1983 merits four specific comments. First of all W. T. Payne bequeathed the Foundation the assets of his Payne Petroleum Company, a gift of a little more than three and one-half million dollars. Bill Payne and his wife Katherine and his family have generously supported the Foundation from its beginning. His bequest is typical of this support, and it is a hallmark by reason of its proportions. The community of Oklahoma City will benefit markedly because of it!

It is also the Trustees' satisfaction this year to present an unqualified audit. This meant that the audit of January 1982 had to be restated in order to put the Foundation's accounting procedures on an accrual basis.

During this past fiscal year a special committee of the Trustees has studied the Foundation's investment goals and policies. Its work produced a formal proposal which the Trustees accepted and adopted. The introductory statement of Goals and Purpose is a succinct summary of the detail: "The purpose of the Foundation is to receive and prudently administer funds from our fellow citizens to further the advancement of medicine, education, the arts, social services, and civic organizations in the Oklahoma City area, and to provide an on-going source of support for such enterprises. Therefore, our time horizon is perpetual, and our investment policies must reflect this fact".

The Foundation also finds satisfaction in having been able to fund the Public Broadcasting series entitled "Profiles in Art". The series both this past year and the year previous was nationally broadcast. The response from coast to coast by mail and telephone was significant. "Profiles in Art" appears to have enhanced Oklahoma City's image among a good number of our fellow Americans. Oklahoma City may well take pride in the recognition it received.

The Foundation's Trustees continue to view the exercise of stewardship as their primary responsibility.



Edward C. Joullian III  
President

## **The Board of Trustees**

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The Board of Trustees is the Foundation's governing body and also serves as the Distribution Committee. The Committee authorizes and controls all grants made from funds of the Foundation in accordance with the terms governing each fund. The nine members of the Board meet quarterly and serve for three-year staggered terms for a maximum of ten years. Each trustee was chosen for the position because of his integrity, leadership and understanding of the philanthropic needs of the Oklahoma City community.

## **Officers and Board of Trustees 1982-83**

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<b>Edward C. Joullian III</b>	President
<b>Mrs. William V. Carey</b>	Vice President
<b>C. Don Ellison</b>	Secretary and General Counsel
<b>Eleanor J. Maurer</b>	Treasurer and Assistant Secretary
<b>Gerald R. Marshall</b>	Fiscal Board Representative
<b>Jean I. Everest</b>	OKC City Council Representative
<b>Richard H. Harrison</b>	Trustees' Committee Representative
<b>F. M. Petree</b>	OCU Representative
<b>Clayton Rich</b>	Okla. Univ. Health Sciences Center Representative
<b>Bill Swisher</b>	OKC Chamber of Commerce Representative
<b>Morrison G. Tucker</b>	Trustees' Committee Representative
<b>Robert Woolsey</b>	Executive Director

## **The Fiscal Committee**

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The Fiscal Committee is independent of the Board of Trustees and is made up of representatives of six community banks, which have been designated as Fiscal Trustees of the Foundation. The Fiscal Committee works to assist in managing the Foundation's investments, but each bank's trust department remains responsible for donor funds placed in its care. The annual earnings of each trust fund are passed on to the Board of Trustees for distribution of grants.

## **Fiscal Committee 1982-83**

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<b>Larry A. Evans</b> First National Bank & Trust Company	<b>John Miller</b> Citizens National Bank
<b>Waldemar F. Pralle</b> Fidelity Bank, N.A.	<b>W. Kenneth Bonds</b> Liberty National Bank & Trust Company
<b>John R. Browne</b> Union Bank	<b>C. Randall Everest</b> Trust Company of Oklahoma

## **Former Trustees**

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<b>Luther Dulaney (1969-72)</b>	<b>J.B. Saunders (1969-79)</b>
<b>Dr. Lynn Eliel (1969-72)</b>	<b>Stanton Young (1969-74)</b>
<b>Harvey Everest (1969-73)</b>	<b>Charles Bennett (1969-71, 1973-74)</b>
<b>Sylvan Goldman (1969-79)</b>	<b>Dr. William Brown (1973-74)</b>
<b>John E. Kirkpatrick (1969-79)</b>	<b>Dr. William G. Thurman (1974-80)</b>
<b>Dean A. McGee (1969-79)</b>	<b>John Kilpatrick, Jr. (1976-81)</b>

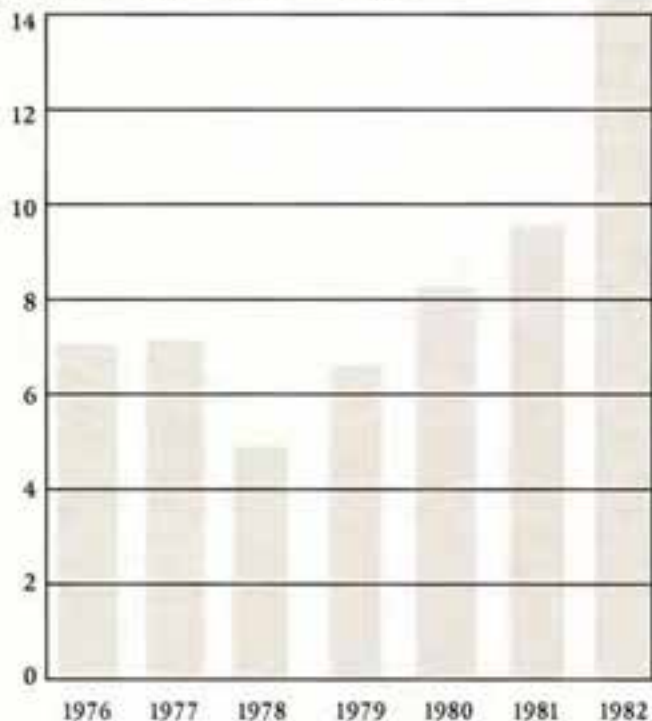
## Oklahoma City Community Foundation 1982-83 Year in Brief

Total Assets 1/31/82	\$ 9,248,074
Contributions received	6,077,360
Grants Allocated by Area of Interest	
Medicine	\$ 48,126
Education	213,669
The Arts	344,367
Social Services	157,620
Civic Organizations	300,099
Special Projects Reserve	16,383
Matched Credits	11,419
	<u>\$ 1,091,683</u>

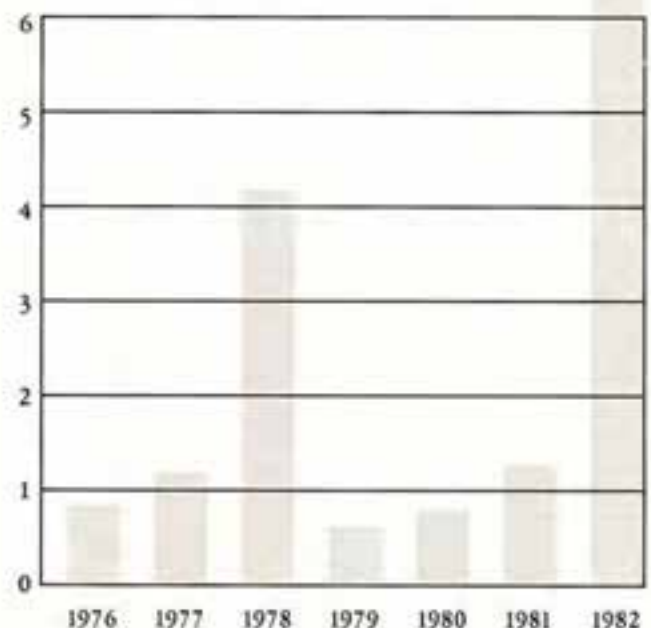
## Oklahoma City Foundation – Annual Report History in Brief

Total Assets 10/31/70	\$ 557,340
Total Assets 1/31/83	15,875,323
Grants Allocated by Area of Interest from the Foundation's inception through 1/31/83	
Medicine	\$ 435,766
Education	1,108,792
The Arts	4,280,472
Social Services	478,894
Civic Organizations	286,422
	<u>\$ 6,590,346</u>

Assets In Millions of Dollars



Grants In Millions of Dollars



## Financial Summary

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Endowment Fund Balance 2/1/82	\$ 8,803,429
Contributions Received Fiscal '82	6,077,360
Additional Contributions not recorded	27,733
Additions from Earnings	175,742
Grants from Principal Fiscal '82	(85,105)
Endowment Fund Balance 1/31/83	<u>\$14,999,159</u>
Gain on Investment Sales	91,506
Operating Assets	25,546
Unassigned Assets	<u>759,112</u>
Total Assets (1/31/83)	\$15,875,323

## Oklahoma City Community Foundation Endowment Fund

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The Oklahoma City Community Foundation Endowment Fund comprises Individual Funds (in lite face) designated for specific beneficiaries (in bold face) in certain areas of interest. The General Fund, in part, also comprises Individual Funds, the income of which is allotted either at the Trustees' discretion or with the advice of the donor. All unfunded grants are from the General Fund.

The statistics on the following pages detail the Endowment Fund's growth from February 1, 1982 to January 31, 1983. The difference between the amounts designated "Earnings" and "Distributed" is an addition to principal. This plus the Value of 2/1/82 and the Additions by Contribution results in the Value of 1/31/83.

<b>Medicine</b>	<b>Value 2/1/82</b>	<b>Additions by Contributions</b>	<b>Earnings</b>	<b>Distributed</b>	<b>Value 1/31/83</b>
<b>Allergy Research</b>	<b>19,947</b>	<b>2,473</b>	<b>1,642</b>	<b>1,232</b>	<b>22,830</b>
Dr. and Mrs. George Bozalis	8,108	147	633	475	8,413
John E. & Eleanor B. Kirkpatrick	- 0 -	2,000	77	58	2,019
Oklahoma Allergy Clinic Foundation	2,500	69	197	148	2,618
J. B. Saunders	9,339	257	735	551	9,780
<b>American Cancer Society</b>	<b>70,870</b>	<b>1,768</b>	<b>5,567</b>	<b>4,175</b>	<b>74,030</b>
C. Wayne Barbour Memorial	52,150	1,434	4,106	3,080	54,610
Dana Clabby	6,500	- 0 -	499	374	6,625
General Fund	20	2	2	1	23
Mr. & Mrs. John Kilpatrick Jr.	50	2	4	3	53
John E. & Eleanor B. Kirkpatrick	12,150	330	956	717	12,719
<b>American Diabetes Association</b>	<b>9,819</b>	<b>1,583</b>	<b>834</b>	<b>625</b>	<b>11,611</b>
Virgil Browne	1,000	28	79	59	1,048
Dana Clabby	6,500	- 0 -	499	374	6,625
General Fund	120	3	9	7	125
John E. & Eleanor B. Kirkpatrick	- 0 -	1,500	74	55	1,518
Pattie Mullins Hall Memorial	2,199	52	173	129	2,295
<b>Arthritis Research</b>	<b>24,560</b>	<b>8,582</b>	<b>2,068</b>	<b>1,551</b>	<b>33,659</b>
General Fund	245	2	19	14	252
Grace F. Eldridge Memorial	2,500	1,506	202	152	4,056
Earl Q. & Lucile R. Gray Memorial	6,000	2,140	509	382	8,267
John E. & Eleanor B. Kirkpatrick	3,500	4,596	368	276	8,188
F. M. Petree	25	- 0 -	2	1	26
Mr. & Mrs. John Roring	12,290	338	968	726	12,870
<b>Baptist Burn Center</b>	<b>4,307</b>	<b>196</b>	<b>336</b>	<b>252</b>	<b>4,587</b>
Gene E. McCollum Memorial	4,307	196	336	252	4,587
<b>Baptist Medical Center</b>	<b>273,275</b>	<b>27,501</b>	<b>21,677</b>	<b>16,258</b>	<b>306,195</b>
Baptist Medical Center	29,671	816	2,336	1,752	31,071
W. Kenneth Bonds	2,525	70	199	149	2,645
First National Foundation	- 0 -	5,000	32	24	5,008
Mr. & Mrs. Carl S. Ford	2,000	55	157	118	2,094
Bruce & Frances Johnson	1,500	1,030	117	88	2,559
John E. & Eleanor B. Kirkpatrick	30,000	8,323	2,474	1,855	38,942
Max & June Knotts	- 0 -	1,500	19	14	1,505
Dr. Wann Langston Memorial	107,529	2,957	8,466	6,350	112,602
Morris L. & Libby Singer Foundation	- 0 -	5,000	- 0 -	- 0 -	5,000
Roy G. Woods Memorial	100,050	2,750	7,877	5,908	104,769
<b>Deaconess Hospital</b>	<b>55,980</b>	<b>4,004</b>	<b>4,485</b>	<b>3,364</b>	<b>61,105</b>
John R. & Betty Browne	7,100	195	559	419	7,435
Deaconess Hospital	17,865	466	1,405	1,054	18,682
Mr. & Mrs. Carl S. Ford	2,000	55	157	118	2,094
John E. & Eleanor B. Kirkpatrick	28,015	1,760	2,275	1,707	30,343
Joan Kirkpatrick	- 0 -	1,500	10	7	1,503
Melvin & Dena Spencer	1,000	28	79	59	1,048
<b>Heart Research</b>	<b>17,949</b>	<b>2,469</b>	<b>1,423</b>	<b>1,068</b>	<b>20,773</b>
R. L. Eldridge Memorial	5,000	1,062	395	296	6,161
Mr. & Mrs. Carl S. Ford	4,825	133	380	285	5,053
General Fund	- 0 -	100	6	4	102
Pattie Mullins Hall	2,249	39	175	132	2,331
John E. & Eleanor B. Kirkpatrick	4,825	131	380	285	5,051
Mr. & Mrs. John Kilpatrick	50	2	4	3	53
Dr. Oscar H. Miller	1,000	1,002	83	63	2,022

	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
<b>Hospitals and Health Care</b>	<b>21,100</b>	<b>581</b>	<b>1,662</b>	<b>1,246</b>	<b>22,097</b>
Luther T. Dulaney	20,100	553	1,583	1,187	21,049
Wayman J. & Ruth V. Thompson	1,000	28	79	59	1,048
<b>Dean A. McGee Eye Institute</b>	<b>92,811</b>	<b>5,559</b>	<b>7,392</b>	<b>5,544</b>	<b>100,218</b>
Bachelors Fund	2,313	63	182	137	2,421
C. Wayne Barbour Memorial	53,849	1,481	4,240	3,180	56,390
Lloyd Benefield	3,000	82	236	177	3,141
Tullos & Margaret L. Coston	5,000	142	394	295	5,241
Grace F. Eldridge Memorial	- 0 -	2,000	13	10	2,003
S. N. Goldman	5,000	155	395	296	5,254
John E. & Eleanor B. Kirkpatrick	16,999	1,461	1,408	1,056	18,812
Mr. & Mrs. Walter J. Stark	1,150	32	91	68	1,205
Mrs. R. T. Stuart	2,000	46	157	118	2,085
Leon G. Voorhees Memorial	2,500	69	197	148	2,618
Stanton L. Young	1,000	28	79	59	1,048
<b>Mercy Medical Center</b>	<b>50,830</b>	<b>9,352</b>	<b>4,113</b>	<b>3,085</b>	<b>61,210</b>
Mr. & Mrs. Carl S. Ford	2,000	55	157	118	2,094
Dan Hogan	1,000	28	79	59	1,048
John E. & Eleanor B. Kirkpatrick	30,750	5,334	2,513	1,885	36,712
Robert E. & Jane Lee	3,750	103	295	221	3,927
W. T. Payne	1,000	28	79	59	1,048
Dr. & Mrs. Ira Pollock	1,600	35	125	94	1,666
George H. Shirk	7,730	212	609	456	8,095
Paul & Lillyanne Smith	- 0 -	1,000	6	5	1,001
Mr. & Mrs. Lawrence V. VanHorn	3,000	2,557	250	188	5,619
<b>Oklahoma Foundation for Epilepsy</b>	<b>7,500</b>	<b>1,478</b>	<b>590</b>	<b>443</b>	<b>9,125</b>
John E. & Eleanor B. Kirkpatrick	2,500	1,023	200	150	3,573
Oklahoma Foundation for Epilepsy	5,000	60	387	291	5,156
General Fund	- 0 -	395	3	2	396
<b>Parkinson's Disease Research</b>	<b>14,915</b>	<b>7,333</b>	<b>1,316</b>	<b>987</b>	<b>22,577</b>
General Fund	- 0 -	1,000	70	53	1,017
Earl Q. & Lucile R. Gray Memorial	11,957	3,253	994	745	15,459
John E. & Eleanor B. Kirkpatrick	2,958	3,080	252	189	6,101
<b>Presbyterian Hospital</b>	<b>6,000</b>	<b>2,165</b>	<b>549</b>	<b>412</b>	<b>8,302</b>
William Rowe & Gretchen Cook	1,000	28	79	59	1,048
Mr. & Mrs. Carl S. Ford	2,000	55	157	118	2,094
John E. & Eleanor B. Kirkpatrick	3,000	2,082	313	235	5,160
<b>St. Anthony Hospital</b>	<b>104,050</b>	<b>6,859</b>	<b>8,281</b>	<b>6,211</b>	<b>112,979</b>
Mr. & Mrs. Carl S. Ford	2,000	55	157	118	2,094
John E. & Eleanor B. Kirkpatrick	2,000	4,054	247	185	6,116
Roy G. Woods Memorial	100,050	2,750	7,877	5,908	104,769
<b>South Community Hospital</b>	<b>1,500</b>	<b>42</b>	<b>118</b>	<b>88</b>	<b>1,572</b>
John E. & Eleanor B. Kirkpatrick	500	14	39	29	524
South Community Hospital	1,000	28	79	59	1,048
<b>United Cerebral Palsy of Oklahoma City</b>	<b>10,000</b>	<b>1,275</b>	<b>794</b>	<b>595</b>	<b>11,474</b>
United Cerebral Palsy of Oklahoma City	5,000	138	394	295	5,237
Joan Kirkpatrick	5,000	137	394	295	5,236
John E. & Eleanor B. Kirkpatrick	- 0 -	1,000	6	5	1,001
<b>TOTAL</b>	<b>785,413</b>	<b>83,220</b>	<b>62,847</b>	<b>47,136</b>	<b>884,344</b>



<b>Education</b>	<b>Value 2/1/82</b>	<b>Additions by Contributions</b>	<b>Earnings</b>	<b>Distributed</b>	<b>Value 1/31/83</b>
<b>Webster Lance Benham Chair (OCU)</b>	<b>62,000</b>	<b>6,412</b>	<b>4,893</b>	<b>3,670</b>	<b>69,635</b>
Webster Lance Benham Memorial	58,000	412	4,484	3,363	59,533
David Blair Benham	4,000	- 0 -	307	230	4,077
John E. & Eleanor B. Kirkpatrick	- 0 -	6,000	102	77	6,025
<b>B'Nai Brith Hillel Foundation, Inc.</b>	<b>25,000</b>	<b>630</b>	<b>1,964</b>	<b>1,473</b>	<b>26,121</b>
S.N. Goldman	25,000	630	1,964	1,473	26,121
<b>Casady School</b>	<b>59,425</b>	<b>2,598</b>	<b>4,740</b>	<b>3,554</b>	<b>63,209</b>
Horace K. & Aileen Calvert	2,000	55	157	118	2,094
Casady School	9,100	122	707	531	9,398
Jean I. Everest	18,000	495	1,417	1,063	18,849
C. Richard Ford	1,000	28	79	59	1,048
F. Dail Harper	1,000	28	79	59	1,048
Dan Hogan, III	1,000	28	79	59	1,048
Mr. & Mrs. Robert Hoover, Jr.	1,000	28	79	59	1,048
Willard Johnston Foundation, Inc.	1,000	28	79	59	1,048
Mr. & Mrs. John Kilpatrick, Jr.	75	102	6	4	179
John E. & Eleanor B. Kirkpatrick	25,250	1,684	2,058	1,543	27,449
<b>Celebrations! Educational Services, Inc.</b>	<b>1,250</b>	<b>35</b>	<b>99</b>	<b>74</b>	<b>1,310</b>
Philip R. Bennett Memorial	1,000	28	79	59	1,048
John E. & Eleanor B. Kirkpatrick	250	7	20	15	262
<b>Deer Creek Community Enrichment Foundation</b>	<b>17,500</b>	<b>43,553</b>	<b>1,690</b>	<b>1,268</b>	<b>61,475</b>
Deer Creek Enrichment Foundation	7,500	10,029	642	482	17,689
John E. & Eleanor B. Kirkpatrick	- 0 -	11,000	134	100	11,034
J. L. Rainey	5,000	12	385	289	5,108
John W. & Jo Tarr	5,000	7,512	433	325	12,620
D. & C. Wyzant	- 0 -	10,000	64	48	10,016
Robert E. & Martha Turner	- 0 -	5,000	32	24	5,008
<b>Heritage Hall</b>	<b>178,908</b>	<b>7,118</b>	<b>14,193</b>	<b>10,645</b>	<b>189,574</b>
Heritage Hall	24,063	662	1,894	1,421	25,198
Mr. & Mrs. Robert Hoover, Jr.	- 0 -	940	36	27	949
Christian K. Keesee	100,946	2,776	7,948	5,961	105,709
John E. & Eleanor B. Kirkpatrick	47,700	2,302	3,825	2,869	50,958
Liberty National Bank	5,000	138	394	295	5,237
Maxey & Norman Reynolds	1,199	300	96	72	1,523
<b>Institute of International Education</b>	<b>11,000</b>	<b>11,302</b>	<b>1,032</b>	<b>774</b>	<b>22,560</b>
Jean Kirkpatrick	- 0 -	5,000	32	24	5,008
John E. & Eleanor B. Kirkpatrick	11,000	1,302	936	702	12,536
Richard L. & Jeanette F. Sias	- 0 -	5,000	64	48	5,016
<b>Erna Krouch Preschool</b>	<b>2,565</b>	<b>70</b>	<b>202</b>	<b>151</b>	<b>2,686</b>
Melva Byer	2,565	70	202	151	2,686
<b>Oklahoma Baptist University</b>	<b>16,686</b>	<b>10,456</b>	<b>1,377</b>	<b>1,033</b>	<b>27,486</b>
Mr. & Mrs. Carl S. Ford	2,000	55	157	118	2,094
John E. & Eleanor B. Kirkpatrick	7,000	10,190	615	461	17,344
R. A. Young	7,686	211	605	454	8,048
<b>OBU - Business Program</b>	<b>28,994</b>	<b>11,586</b>	<b>2,364</b>	<b>1,773</b>	<b>41,171</b>
General Fund	- 0 -	1,000	32	24	1,008
John E. & Eleanor B. Kirkpatrick	6,000	163	472	354	6,281
Lloyd Minter	22,994	10,423	1,860	1,395	33,882

	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
<b>OBU – Herschel Hobbs</b>	<b>63,700</b>	<b>6,260</b>	<b>5,109</b>	<b>3,832</b>	<b>71,237</b>
David W. & Catherine Mae Bardwell	9,000	21	695	520	9,194
First Baptist Church	4,000	110	315	236	4,189
General Fund	2,600	1,008	215	160	3,661
Mrs. Guy H. James	20,000	355	1,561	1,171	20,745
John E. & Eleanor B. Kirkpatrick	17,000	461	1,338	1,004	17,795
Lucille Little	1,000	4,028	194	145	5,077
Lloyd Minter	100	2	8	6	104
R. A. Young	10,000	275	787	590	10,472
<b>OBU – General Scholarships</b>	<b>- 0 -</b>	<b>10,000</b>	<b>64</b>	<b>48</b>	<b>10,016</b>
David W. & Catherine Mae Bardwell	- 0 -	5,000	32	24	5,008
Mrs. Guy H. James	- 0 -	5,000	32	24	5,008
<b>Oklahoma Christian College</b>	<b>277,350</b>	<b>28,476</b>	<b>22,018</b>	<b>16,514</b>	<b>311,330</b>
General Fund	450	12	35	26	471
Joan Kirkpatrick	- 0 -	10,000	64	48	10,016
John E. & Eleanor B. Kirkpatrick	37,500	2,016	3,022	2,267	40,271
L. A. & Pansy Macklanburg	68,071	1,872	5,360	4,020	71,283
Oklahoma Christian College	14,350	395	1,130	847	15,028
W. T. Payne	50,030	1,380	3,939	2,954	52,395
J. B. Saunders	106,948	12,801	8,468	6,351	121,866
<b>Oklahoma City Public Schools</b>	<b>53,100</b>	<b>1,459</b>	<b>4,181</b>	<b>6,136</b>	<b>55,604</b>
John E. & Eleanor B. Kirkpatrick	5,000	135	393	295	5,233
Oklahoma City Public Schools	1,000	28	79	59	1,048
Ray & Pat Poets	46,100	1,268	3,630	2,723	48,275
Ben & Bernard Shanker	1,000	28	79	59	1,048
<b>Oklahoma City University</b>	<b>977,662</b>	<b>47,490</b>	<b>77,278</b>	<b>57,959</b>	<b>1,044,471</b>
O.K. Detrick Foundation, Inc.	2,300	63	181	136	2,408
Mr. & Mrs. Carl S. Ford	2,000	55	157	118	2,094
General Fund	200	1,005	28	21	1,212
John E. & Eleanor B. Kirkpatrick	148,278	9,058	11,705	8,779	160,262
Fred & Mary Eddy Jones	50,000	1,375	3,937	2,953	52,359
Max L. Knotts	- 0 -	500	7	5	502
Anne & James P. Linn	- 0 -	500	3	2	501
Dean A. McGee	6,686	184	526	395	7,001
Roberta M. Eldridge Miller	- 0 -	1,000	7	5	1,002
Nell C. Patterson	1,000	28	79	59	1,048
F. M. Petree OCU Fund	661,550	20,943	52,281	39,211	695,563
J. B. Saunders	96,678	12,517	7,659	5,744	111,110
George H. Shirk	6,440	198	509	382	6,765
Morrison G. Tucker	2,530	64	199	149	2,644
<b>OCU – Logan W. Cary Memorial</b>	<b>2,644</b>	<b>2,084</b>	<b>292</b>	<b>219</b>	<b>4,801</b>
Launa S. & Logan Cary, Jr.	2,644	1,084	221	166	3,783
John E. & Eleanor B. Kirkpatrick	- 0 -	1,000	71	53	1,018
<b>OCU – Fine Arts</b>	<b>1,500</b>	<b>1,042</b>	<b>188</b>	<b>141</b>	<b>2,589</b>
O. K. Detrick Foundation	1,500	42	118	88	1,572
John E. & Eleanor B. Kirkpatrick	- 0 -	1,000	70	53	1,017
<b>OCU – Law Dean's Fund</b>	<b>1,165</b>	<b>57</b>	<b>92</b>	<b>69</b>	<b>1,245</b>
William F. & Pam Shdeed	1,165	57	92	69	1,245
<b>OCU – Robert A. Taft Institute</b>	<b>- 0 -</b>	<b>20,000</b>	<b>64</b>	<b>48</b>	<b>20,016</b>
General Fund	- 0 -	1,000	- 0 -	- 0 -	1,000
John E. & Eleanor B. Kirkpatrick	- 0 -	10,000	64	48	10,016
Anne & James P. Linn	- 0 -	4,000	- 0 -	- 0 -	4,000
F. M. Petree	- 0 -	5,000	- 0 -	- 0 -	5,000

	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
<b>University of Oklahoma Library</b>	<b>50,050</b>	<b>2,940</b>	<b>4,001</b>	<b>3,001</b>	<b>53,990</b>
Mr. & Mrs. Robert H. Hoover, Jr.	25,000	2,252	2,029	1,522	27,759
Mr. & Mrs. John Kilpatrick, Jr.	50	1	4	3	52
Joan Kirkpatrick	25,000	687	1,968	1,476	26,179
<b>Pathways Child Development, Inc.</b>	<b>72,555</b>	<b>1,985</b>	<b>5,712</b>	<b>4,284</b>	<b>75,968</b>
Estate of Ora Ashwell	2,000	55	157	118	2,094
General Fund	5	1,239	88	66	1,266
John E. & Eleanor B. Kirkpatrick	25,500	691	2,007	1,505	26,693
Pathways Child Development, Inc.	45,050	- 0 -	3,460	2,595	45,915
<b>St. Gregory's Scholarship for Women</b>	<b>4,375</b>	<b>3,619</b>	<b>401</b>	<b>301</b>	<b>8,094</b>
Emma Jordan Memorial	2,545	2,070	248	186	4,677
Joan Kirkpatrick	- 0 -	1,500	9	7	1,502
John E. & Eleanor B. Kirkpatrick	1,830	49	144	108	1,915
<b>Scholarship Endowment</b>	<b>362,031</b>	<b>89,458</b>	<b>32,719</b>	<b>24,539</b>	<b>459,669</b>
E. K. Gaylord	359,576	87,994	32,508	24,381	455,697
John E. & Eleanor B. Kirkpatrick	250	1,007	26	19	1,264
Pilot Club of N.W. Oklahoma City	2,205	457	185	139	2,708
<b>U.S. Air Force Academy</b>	<b>50,000</b>	<b>50,744</b>	<b>4,212</b>	<b>3,159</b>	<b>101,797</b>
John E. & Eleanor B. Kirkpatrick	50,000	50,744	4,212	3,159	101,797
<b>U.S. Naval Academy</b>	<b>50,000</b>	<b>50,744</b>	<b>4,212</b>	<b>3,159</b>	<b>101,797</b>
John E. & Eleanor B. Kirkpatrick	50,000	50,744	4,212	3,159	101,797
<b>U.S. Military Academy</b>	<b>50,000</b>	<b>50,744</b>	<b>4,212</b>	<b>3,159</b>	<b>101,797</b>
John E. & Eleanor B. Kirkpatrick	50,000	50,744	4,212	3,159	101,797
<b>Watson Scholarship Fund</b>	<b>5,888</b>	<b>160</b>	<b>464</b>	<b>348</b>	<b>6,164</b>
John E. & Eleanor B. Kirkpatrick	2,944	80	232	174	3,082
O. Alton & Dorothy Watson	2,944	80	232	174	3,082
<b>Westminster Day School</b>	<b>47,000</b>	<b>4,194</b>	<b>3,777</b>	<b>2,833</b>	<b>52,138</b>
C. B. Cameron Memorial	22,500	619	1,771	1,328	23,562
Mr. & Mrs. Carl S. Ford	2,500	69	197	148	2,618
Joan Kirkpatrick	- 0 -	2,000	13	10	2,003
John E. & Eleanor B. Kirkpatrick	1,250	1,035	169	127	2,327
George & Sharon Seminoff	5,025	39	389	292	5,161
William H. Taft Memorial	15,725	432	1,238	928	16,467
<b>TOTAL</b>	<b>2,472,348</b>	<b>465,216</b>	<b>201,550</b>	<b>151,164</b>	<b>2,987,950</b>

<b>The Arts</b>	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
<b>Allied Arts</b>	<b>112,005</b>	<b>6,065</b>	<b>8,957</b>	<b>6,718</b>	<b>120,310</b>
Allied Arts Foundation	35,366	847	2,776	2,082	36,907
Launa S. & Logan W. Cary, Jr.	1,750	49	137	103	1,833
Mary Miles Clanton	2,000	55	157	118	2,094
Fern K. & R. Boze Cooper	5,025	37	388	291	5,159
Marion Briscoe DeVore	1,050	29	83	62	1,100
Ernst & Whinney	- 0 -	1,000	39	29	1,010
General Fund	75	2	6	5	78

	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
Mr. & Mrs. Robert Hoover, Jr.	- 0 -	1,252	48	36	1,265
Mr. & Mrs. John Kilpatrick, Jr.	1,945	54	153	115	2,057
John E. & Eleanor B. Kirkpatrick	31,019	1,853	2,513	1,885	33,500
Jerry & Vette Morton	5,000	138	394	295	5,237
Ray & Pat Potts	5,000	137	393	295	5,235
Mr. & Mrs. Clark A. Ritchie	2,000	55	157	118	2,094
Clarence Roberts Memorial	1,000	28	79	59	1,048
Lucille & Willard Scott	5,000	96	391	293	5,194
Earl & Cornelia Sneed	1,500	41	118	88	1,571
Michael C. Thomas Family	1,025	28	81	61	1,073
Gay B. & Louise Treat	1,250	34	99	74	1,309
Florence O. Wilson	12,000	350	945	709	12,566
<b>Arts Council of Oklahoma City</b>	<b>15,135</b>	<b>2,726</b>	<b>1,216</b>	<b>912</b>	<b>18,165</b>
Arts Council of Oklahoma City	11,585	314	912	684	12,127
A.H.B. Fund	500	13	39	29	523
Mr. & Mrs. Robert Hoover, Jr.	- 0 -	315	12	9	318
William M. Kilpatrick Memorial	50	2	4	3	53
John E. & Eleanor B. Kirkpatrick	3,000	2,082	249	187	5,144
<b>Ballet Oklahoma</b>	<b>19,631</b>	<b>11,734</b>	<b>1,656</b>	<b>1,242</b>	<b>31,779</b>
Yvonne Chouteau Memorial	5,175	142	407	305	5,419
General Fund	184	5	15	11	193
Mr. & Mrs. Robert M. Hoover, Jr.	2,500	69	197	148	2,618
W. W. & Nona Jean Hulsey	1,000	28	79	59	1,048
Mr. & Mrs. John Kilpatrick, Jr.	100	3	8	6	105
John E. & Eleanor B. Kirkpatrick	3,260	6,088	359	269	9,438
Perry A. & Mona S. Lambird	2,000	250	166	125	2,291
Anne & James P. Linn	- 0 -	5,000	- 0 -	- 0 -	5,000
Earl & Cornelia Sneed	500	14	39	29	524
Maria Tallchief Memorial	4,912	135	386	290	5,143
<b>Canterbury Choral Society</b>	<b>- 0 -</b>	<b>5,000</b>	<b>160</b>	<b>120</b>	<b>5,040</b>
Canterbury Choral Society	- 0 -	5,000	160	120	5,040
<b>Lyric Theater</b>	<b>103,800</b>	<b>3,719</b>	<b>8,234</b>	<b>6,175</b>	<b>109,578</b>
Mr. & Mrs. John Kilpatrick, Jr.	100	3	8	6	105
John E. & Eleanor B. Kirkpatrick	30,500	1,828	2,471	1,853	32,946
Lyric Theater	73,100	1,885	5,747	4,310	76,422
F. M. Petree	100	3	8	6	105
<b>Oklahoma Art Center</b>	<b>79,553</b>	<b>59,190</b>	<b>6,519</b>	<b>4,890</b>	<b>140,372</b>
Dr. & Mrs. George S. Bozalis	25	- 0 -	2	2	25
William B. & Helen P. Cleary	2,469	68	194	146	2,585
Mr. & Mrs. Richard B. Clements	2,000	55	157	118	2,094
William Egolf	2,000	55	157	118	2,094
C. Richard Ford	1,000	28	79	59	1,048
General Fund	1,250	34	99	74	1,309
Dan Hogan	1,000	28	79	59	1,048
W. W. & Nona Jean Hulsey	500	14	39	29	524
Walter Hunzicker	500	14	39	29	524
John E. & Eleanor B. Kirkpatrick	37,500	52,017	3,022	2,267	90,272
Roberta M. Eldridge Miller	- 0 -	1,000	7	5	1,002
Oklahoma Art Center	28,809	5,808	2,448	1,836	35,229
Jerome & Ellen Westheimer	2,500	69	197	148	2,618
<b>Oklahoma Center for Science and Arts</b>	<b>23,750</b>	<b>103,954</b>	<b>2,583</b>	<b>1,937</b>	<b>128,350</b>
Douglas R. & Peggy Cummings	2,000	55	158	118	2,095
Joan Kirkpatrick	- 0 -	25,000	160	120	25,040
John E. & Eleanor B. Kirkpatrick	- 0 -	76,000	551	413	76,138
Oklahoma Center for Science and Arts	2,500	2,069	197	148	4,618
Frederick & Jayne Quellmalz	- 0 -	50	- 0 -	- 0 -	50

	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
J. B. Saunders	9,750	269	768	576	10,211
Seminoff-Bowman & Bode	7,500	206	591	443	7,854
Paul & Lilyanne Smith	2,000	55	157	118	2,094
Richard E. & Geneva Swan	- 0 -	250	1	1	250
<b>Oklahoma City Opera Association</b>	<b>19,904</b>	<b>3,190</b>	<b>1,668</b>	<b>1,251</b>	<b>23,511</b>
John E. & Eleanor B. Kirkpatrick	- 0 -	1,000	6	5	1,001
Oklahoma City Opera Association	19,904	2,190	1,662	1,246	22,510
<b>Oklahoma Museum of Art</b>	<b>- 0 -</b>	<b>24,300</b>	<b>293</b>	<b>220</b>	<b>24,373</b>
John E. & Eleanor B. Kirkpatrick	- 0 -	10,000	64	48	10,016
Robert & Harriette Orbach	- 0 -	14,300	229	172	14,357
<b>Oklahoma Summer Arts Institute</b>	<b>11,000</b>	<b>301</b>	<b>866</b>	<b>650</b>	<b>11,517</b>
A.H.B. Fund	3,000	83	236	177	3,142
Mr. & Mrs. Robert H. Hoover, Jr.	2,500	69	197	148	2,618
John E. & Eleanor B. Kirkpatrick	5,500	149	433	325	5,757
<b>Oklahoma Symphony Orchestra</b>	<b>105,000</b>	<b>4,720</b>	<b>8,322</b>	<b>6,241</b>	<b>111,801</b>
Ross V. Brown	1,000	1,028	104	78	2,054
Douglas & Peggy Cummings	5,000	12	385	289	5,108
Ernst & Whitney	- 0 -	957	36	27	946
The Joullian Family	50,000	1,375	3,937	2,953	52,359
John E. & Eleanor B. Kirkpatrick	25,000	707	1,970	1,477	26,200
Oklahoma Symphony Orchestra	23,000	633	1,811	1,358	24,086
R. A. Young	1,000	28	79	59	1,048
<b>Oklahoma Theater Center</b>	<b>10,020</b>	<b>1,273</b>	<b>859</b>	<b>644</b>	<b>11,508</b>
General Fund	10	- 0 -	1	1	10
S.N. Goldman	5,000	137	393	295	5,235
John E. & Eleanor B. Kirkpatrick	5,010	1,136	465	348	6,265
<b>TOTAL</b>	<b>501,398</b>	<b>226,172</b>	<b>41,456</b>	<b>31,092</b>	<b>736,304</b>

<b>Social Services</b>	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
<b>Aid to Individual Development</b>	<b>5,000</b>	<b>12</b>	<b>385</b>	<b>289</b>	<b>5,108</b>
Aid to Individual Development	5,000	12	385	289	5,108
<b>American Red Cross</b>	<b>13,000</b>	<b>11,342</b>	<b>1,125</b>	<b>844</b>	<b>24,623</b>
Mr. & Mrs. Robert M. Hoover, Jr.	5,000	157	394	296	5,235
John E. & Eleanor B. Kirkpatrick	5,000	6,137	496	372	11,261
William F. & Sally McNutt	3,000	5,068	235	176	8,127
<b>Baptist Retirement Center</b>	<b>- 0 -</b>	<b>10,000</b>	<b>64</b>	<b>48</b>	<b>10,016</b>
David W. & Catherine Mae Bardwell	- 0 -	5,000	32	24	5,008
John E. & Eleanor B. Kirkpatrick	- 0 -	5,000	32	24	5,008
<b>Boy Scouts Last Frontier Council</b>	<b>155,550</b>	<b>15,273</b>	<b>12,403</b>	<b>9,302</b>	<b>173,924</b>
Boy Scouts Last Frontier Council	5,000	12	385	289	5,108
Mr. & Mrs. Carl S. Ford	1,000	28	79	59	1,048
C. Richard Ford	6,000	164	472	354	6,282
General Fund	- 0 -	3,000	19	14	3,005
Gosset & Boyer	22,750	626	1,791	1,343	23,824
Mr. & Mrs. Robert Hoover, Jr.	- 0 -	127	5	4	128
The Joullian Family	70,000	1,925	5,511	4,134	73,302
Mr. & Mrs. John Kilpatrick, Jr.	50	2	4	3	53
Joan Kirkpatrick	- 0 -	5,000	32	24	5,008
John E. & Eleanor B. Kirkpatrick	46,000	2,257	3,692	2,769	49,180

W. T. Payne	1,000	28	79	59	1,048
F. M. Petree	250	8	20	15	263
Ben C. Wileman	3,500	2,096	314	235	5,675
<b>Camp Fire Girls</b>	<b>45,418</b>	<b>22,110</b>	<b>3,828</b>	<b>2,871</b>	<b>68,485</b>
Camp Fire Girls	27,026	10,745	2,256	1,692	38,335
Mr. & Mrs. Carl S. Ford	1,000	28	79	59	1,048
General Fund	25	4	2	2	29
Joan Kirkpatrick	- 0 -	10,000	64	48	10,016
John E. & Eleanor B. Kirkpatrick	6,524	1,164	583	437	7,854
Ada V. Lance Memorial	1,000	28	79	59	1,048
George Shirk	4,843	129	381	286	5,067
Ronald & Judy Yordl	5,000	12	384	288	5,108
<b>Daily Living Center</b>	<b>70,750</b>	<b>(18,715)</b>	<b>4,032</b>	<b>3,024</b>	<b>53,043</b>
Mr. & Mrs. Richard Fleischaker	5,000	(2,488)	209	157	2,564
Mr. & Mrs. Carl S. Ford	5,000	186	396	297	5,285
General Fund	10,750	(5,060)	450	337	5,803
S. N. Goldman	20,000	- 0 -	1,536	1,152	20,384
Joan Kirkpatrick	- 0 -	1,000	7	5	1,002
John E. & Eleanor B. Kirkpatrick	25,000	(9,865)	1,225	919	15,441
Wegener Foundation	5,000	(2,488)	209	157	2,564
<b>Deaconess Home</b>	<b>4,609</b>	<b>3,627</b>	<b>449</b>	<b>337</b>	<b>8,348</b>
Deaconess Home	4,609	127	363	272	4,827
John E. & Eleanor B. Kirkpatrick	- 0 -	3,500	86	65	3,521
<b>Junior Achievement</b>	<b>6,651</b>	<b>2,184</b>	<b>600</b>	<b>450</b>	<b>8,985</b>
General Fund	60	2	5	4	63
John E. & Eleanor B. Kirkpatrick	1,000	2,028	156	117	3,067
Ray & Pat Potts	5,591	154	440	330	5,855
<b>Kirkpatrick Manor</b>	<b>7,560</b>	<b>11,206</b>	<b>729</b>	<b>547</b>	<b>18,948</b>
General Fund	2,030	56	160	120	2,126
John E. & Eleanor B. Kirkpatrick	5,030	11,137	530	398	16,299
W. T. Payne	500	13	39	29	523
<b>Mentally Retarded</b>	<b>1,000</b>	<b>28</b>	<b>79</b>	<b>59</b>	<b>1,048</b>
Julie Bennett	1,000	28	79	59	1,048
<b>Neighbor for Neighbor</b>	<b>50,942</b>	<b>24,341</b>	<b>4,167</b>	<b>3,125</b>	<b>76,325</b>
Jack H. & Virginia W. Abernathy	3,500	96	276	207	3,665
Mary M. Clock	1,850	51	145	109	1,937
Episcopal Church	1,500	41	118	89	1,570
Mr. & Mrs. Carl S. Ford	2,500	69	197	148	2,618
John E. & Eleanor B. Kirkpatrick	11,619	11,312	1,049	786	23,193
William F. & Sally McNutt	17,344	10,450	1,364	1,023	28,155
Roberta M. Eldridge Miller	- 0 -	1,000	7	5	1,002
Neighbor for Neighbor	10,629	1,267	854	640	12,109
W. T. Payne	2,000	55	157	118	2,094
<b>Neighborhood Services</b>	<b>- 0 -</b>	<b>5,000</b>	<b>160</b>	<b>120</b>	<b>5,040</b>
Neighborhood Services	- 0 -	5,000	160	120	5,040
<b>Oklahoma County Council for Mentally Retarded Citizens</b>	<b>60,500</b>	<b>21,401</b>	<b>4,873</b>	<b>3,655</b>	<b>83,119</b>
John E. & Eleanor B. Kirkpatrick	25,000	10,677	2,032	1,524	36,185
William F. & Sally McNutt	500	12	39	29	522
Oklahoma County Council for Mentally Retarded Citizens	5,000	12	585	289	5,108
Donald & Willadean Ramsey	30,000	10,700	2,417	1,813	41,304

	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
<b>Oklahoma Foundation for the Disabled</b>	<b>10,500</b>	<b>285</b>	<b>826</b>	<b>619</b>	<b>10,992</b>
John E. & Eleanor B. Kirkpatrick	5,000	135	393	295	5,233
William F. & Sally McNutt	500	12	39	29	522
Oklahoma Foundation for the Disabled	5,000	138	394	295	5,237
<b>Oklahoma Goodwill Industries, Inc.</b>	<b>50,546</b>	<b>3,379</b>	<b>4,056</b>	<b>3,042</b>	<b>54,939</b>
Tom & Marye Kate Aldridge	5,000	138	394	295	5,237
Roy W. & Pat Chandler	2,046	56	161	121	2,142
James L. & Pauline A. Early Trust	10,000	275	787	591	10,471
Mr. & Mrs. H. A. Hewett, Jr.	2,000	55	157	118	2,094
John E. & Eleanor B. Kirkpatrick	25,000	1,677	2,038	1,529	27,186
Ledbetter Insurance Risk	1,000	28	79	59	1,048
William F. & Sally McNutt	500	12	39	29	522
Roberta M. Eldridge Miller	- 0 -	1,000	7	5	1,002
Hank Moran & Associates	1,000	28	79	59	1,048
Oklahoma Goodwill Industries, Inc.	4,000	110	315	236	4,189
<b>Opportunities Industrialization Center</b>	<b>10,000</b>	<b>20,273</b>	<b>915</b>	<b>686</b>	<b>30,502</b>
Joan Kirkpatrick	- 0 -	10,000	64	48	10,016
John E. & Eleanor B. Kirkpatrick	5,000	135	393	295	5,233
Opportunities Industrialization Center	5,000	10,138	458	343	15,253
<b>Redlands Council of Girl Scouts</b>	<b>5,460</b>	<b>1,735</b>	<b>536</b>	<b>402</b>	<b>7,329</b>
John E. & Eleanor B. Kirkpatrick	1,400	1,038	181	136	2,485
Redlands Council of Girl Scouts	4,060	697	355	266	4,846
<b>St. Joseph's Orphanage</b>	<b>25,352</b>	<b>1,578</b>	<b>1,994</b>	<b>1,495</b>	<b>27,429</b>
Estate of Ora Ashwell	20,302	564	1,599	1,199	21,266
General Fund	25	1	2	1	27
John E. & Eleanor B. Kirkpatrick	25	1,001	8	6	1,028
St. Joseph's Orphanage	5,000	12	385	289	5,108
<b>Salvation Army</b>	<b>29,560</b>	<b>33,308</b>	<b>3,175</b>	<b>2,381</b>	<b>63,662</b>
James A. & Pauline L. Early	- 0 -	10,000	704	528	10,176
Mr. & Mrs. Carl S. Ford	3,000	82	236	177	3,141
General Fund	15	- 0 -	1	1	15
John E. & Eleanor B. Kirkpatrick	7,015	11,190	687	515	18,377
William F. & Sally McNutt	11,000	10,280	864	648	21,496
Roberta M. Eldridge Miller	- 0 -	1,000	7	5	1,002
Margaret K. Replogle	3,700	102	291	218	3,875
George H. Shirk	4,830	154	382	287	5,079
Paul & Lilyanne Smith	- 0 -	500	3	2	501
<b>Scope</b>	<b>- 0 -</b>	<b>10,000</b>	<b>64</b>	<b>48</b>	<b>10,016</b>
Joan Kirkpatrick	- 0 -	10,000	64	48	10,016
<b>Second Presbyterian Church Mission</b>	<b>8,550</b>	<b>1,194</b>	<b>741</b>	<b>556</b>	<b>9,929</b>
William Rowe & Gretchen Cook	4,000	69	312	234	4,147
General Fund	1,075	30	85	64	1,126
John E. & Eleanor B. Kirkpatrick	3,475	1,095	344	258	4,656
<b>Speck Homes, Inc.</b>	<b>330,460</b>	<b>10,780</b>	<b>25,896</b>	<b>19,422</b>	<b>347,714</b>
Jack H. & Virginia Abernathy	3,500	96	276	207	3,665
Launa S. & Logan Cary, Jr.	2,000	55	157	118	2,094
Thomas Thaddeus & Anna L. Eason Memorial	40,200	942	3,153	2,365	41,930
T. Winston Eason Memorial	25,738	544	2,015	1,511	26,786
Joan Kirkpatrick	1,000	28	79	59	1,048
John E. & Eleanor B. Kirkpatrick	3,250	2,089	333	250	5,422

	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
M. G. McCool Memorial	184,622	4,925	14,380	10,785	193,142
Helen Eason Murphy Memorial	15,150	252	1,181	886	15,697
W. T. Payne	1,000	28	79	59	1,048
Ray & Pat Potts	5,000	137	393	295	5,235
Mary B. Rumsey	1,000	28	79	59	1,048
Paul & Lilyanne Smith	- 0 -	500	3	2	501
Speck Homes	37,925	1,043	2,986	2,239	39,715
William H. Taft Memorial	10,075	113	782	587	10,383
<b>Sunbeam Home</b>	<b>53,891</b>	<b>13,448</b>	<b>4,387</b>	<b>3,291</b>	<b>68,435</b>
Estate of Ora Ashwell	2,000	55	157	118	2,094
Harvey P. & Ruth J. Everest	- 0 -	2,500	16	12	2,504
Jean I. Everest	- 0 -	2,500	16	12	2,504
Mr. & Mrs. Carl S. Ford	3,000	82	236	177	3,141
General Fund	220	206	19	14	431
Mr. & Mrs. Robert M. Hoover, Jr.	20,000	678	1,580	1,185	21,073
H. I. Josey	100	53	8	6	155
John E. & Eleanor B. Kirkpatrick	25,000	7,177	2,073	1,555	32,695
William F. & Sally McNutt	500	12	39	30	521
Jewell & George Parleir	1,511	42	119	89	1,583
Sunbeam Family Services, Inc.	1,560	143	124	93	1,734
<b>Superbia Retirement Village</b>	<b>16,500</b>	<b>1,452</b>	<b>1,369</b>	<b>1,027</b>	<b>18,294</b>
Mr. & Mrs. Carl S. Ford	2,000	55	157	118	2,094
General Fund	2,000	55	157	118	2,094
John E. & Eleanor B. Kirkpatrick	7,250	1,197	641	481	8,607
Senior Citizens Foundation	3,250	90	256	192	3,404
Anna Maude Smith	2,000	55	158	118	2,095
<b>Visiting Nurses Association</b>	<b>12,000</b>	<b>16,330</b>	<b>1,111</b>	<b>833</b>	<b>28,608</b>
D. Jean & Daniel E. Hayes	- 0 -	5,000	32	24	5,008
Joan Kirkpatrick	6,000	10,165	536	402	16,299
John E. & Eleanor B. Kirkpatrick	- 0 -	1,000	71	53	1,018
Visiting Nurses Association	6,000	165	472	354	6,283
<b>World Neighbors</b>	<b>111,373</b>	<b>24,672</b>	<b>9,001</b>	<b>6,750</b>	<b>138,296</b>
Marle & Kathleen Abshere	- 0 -	5,000	32	24	5,008
An-Son Corporation	4,000	110	315	236	4,189
John R. & Betty Browne	7,100	195	559	419	7,435
Launa S. & Logan W. Cary, Jr.	3,596	99	283	213	3,765
Robert D. & Ewing Hardy Crowe	750	21	59	44	786
Jack D. Dahlgren	5,000	135	393	295	5,233
Ernst & Whitney	- 0 -	1,000	39	29	1,010
General Fund	7,575	1,208	603	452	8,934
Pattie Mullins Hall Memorial	2,177	37	170	128	2,256
William J. & Helen Hilseweck	1,000	28	79	59	1,048
Burce & Frances Johnson	1,500	30	117	88	1,559
Joan Kirkpatrick	25,000	10,607	2,027	1,520	36,114
John E. & Eleanor B. Kirkpatrick	7,500	1,205	661	496	8,870
W. T. Payne	1,000	28	79	59	1,048
F. M. Petree	500	11	39	29	521
Margaret K. Replogle	26,900	522	2,103	1,577	27,948
Clarence Roberts Memorial	200	506	41	31	716
J. B. Saunders	5,100	141	401	301	5,341
Paul & Lilyanne Smith	- 0 -	1,000	7	5	1,002
Mrs. Thomas H. Sterling	3,000	83	236	177	3,142
Roy P. & June W. Stewart	5,225	114	409	307	5,441
Guy B. & Louise Treat	1,250	35	99	74	1,310
Mr. & Mrs. Lawrence V. VanHorn	3,000	2,557	250	187	5,620
<b>Y.M.C.A.</b>	<b>134,330</b>	<b>18,570</b>	<b>10,648</b>	<b>7,986</b>	<b>155,562</b>
Jack & June Durland	7,500	206	591	443	7,854



	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
Jean I. Everest	2,500	69	197	148	2,618
Mr. & Mrs. Carl S. Ford	2,500	69	197	148	2,618
Joan Kirkpatrick	25,000	687	1,968	1,476	26,179
John E. & Eleanor B. Kirkpatrick	- 0 -	10,000	64	48	10,016
M. S. Lee	12,589	2,846	1,007	755	15,687
Norman A. & Emilie Morse	14,341	2,895	1,129	846	17,519
Ray & Pat Potts	27,900	768	2,197	1,648	29,217
Florence O. Wilson	12,000	330	945	709	12,566
Y.M.C.A.	30,000	700	2,353	1,765	31,288
<b>Y.W.C.A.</b>	<b>17,250</b>	<b>474</b>	<b>1,358</b>	<b>1,018</b>	<b>18,064</b>
Mr. & Mrs. Carl S. Ford	2,500	69	197	147	2,619
John E. & Eleanor B. Kirkpatrick	2,750	75	216	162	2,879
Florence O. Wilson	12,000	330	945	709	12,566
<b>Youth Services for Oklahoma City</b>	<b>14,638</b>	<b>389</b>	<b>1,151</b>	<b>864</b>	<b>15,314</b>
William B. & Helen P. Cleary	5,388	149	424	318	5,645
General Fund	500	11	39	29	521
John E. & Eleanor B. Kirkpatrick	3,750	103	295	222	3,926
Ben & Bernard Shanker	5,000	126	395	295	5,224
<b>TOTAL</b>	<b>1,251,390</b>	<b>265,676</b>	<b>100,122</b>	<b>75,091</b>	<b>1,542,097</b>

<b>Civic Organizations</b>	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
<b>American Civil Liberties Union of Oklahoma</b>	<b>1,000</b>	<b>(1,000)</b>	<b>81</b>	<b>61</b>	<b>20</b>
Merton M. Bulla	1,000	(1,000)	81	61	20
<b>The National Society of Colonial Dames in Oklahoma</b>	<b>26,750</b>	<b>1,718</b>	<b>2,175</b>	<b>1,631</b>	<b>29,012</b>
Colonial Dames	6,200	171	488	366	6,495
Mr. & Mrs. Beverly C. D. Edwards	2,000	53	157	118	2,092
General Fund	1,325	36	104	78	1,387
Mary Potter Johns	1,000	28	79	59	1,048
John E. & Eleanor B. Kirkpatrick	13,125	1,343	1,102	827	14,745
Clark & Ima Nye	1,000	28	79	59	1,048
Mary B. Ramsey	100	3	8	6	105
Richard E. & Geneva T. Swan	1,000	28	79	59	1,048
Dr. O. Alton & Dorothy Watson	1,000	28	79	59	1,048
<b>Council for 1989</b>	<b>6,175</b>	<b>1,169</b>	<b>556</b>	<b>417</b>	<b>7,483</b>
Council for 1989	6,175	169	486	365	6,465
John E. & Eleanor B. Kirkpatrick	- 0 -	1,000	70	52	1,018
<b>Executive Women International</b>	<b>- 0 -</b>	<b>11,000</b>	<b>160</b>	<b>120</b>	<b>11,040</b>
Executive Women International	- 0 -	3,500	112	84	3,528
General Fund	- 0 -	1,000	6	5	1,001
John E. & Eleanor B. Kirkpatrick	- 0 -	5,500	35	26	5,509
Darwin & Eleanor Maurer	- 0 -	1,000	7	5	1,002
<b>Fellowship of Christian Athletes</b>	<b>54,520</b>	<b>2,501</b>	<b>4,363</b>	<b>3,272</b>	<b>58,112</b>
Fellowship of Christian Athletes	23,000	633	1,811	1,358	24,086
Mr. & Mrs. Carl S. Ford	1,000	28	79	59	1,048
John E. & Eleanor B. Kirkpatrick	25,000	1,688	2,038	1,529	27,197
Stephen B. Payne Scholarship	4,520	124	356	267	4,733
W. T. Payne	1,000	28	79	59	1,048

	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
<b>International Photography Hall of Fame</b>	<b>- 0 -</b>	<b>10,044</b>	<b>35</b>	<b>26</b>	<b>10,053</b>
Frederick & Jayne Quellmalz	- 0 -	5,044	3	2	5,045
John E. & Eleanor B. Kirkpatrick	- 0 -	5,000	32	24	5,008
<b>Junior Hospitality Club</b>	<b>22,050</b>	<b>1,606</b>	<b>1,807</b>	<b>1,355</b>	<b>24,108</b>
Junior Hospitality Club	22,050	606	1,736	1,302	23,090
John E. & Eleanor B. Kirkpatrick	- 0 -	1,000	71	53	1,018
<b>Junior League of Oklahoma City</b>	<b>59,227</b>	<b>2,583</b>	<b>4,729</b>	<b>3,547</b>	<b>62,992</b>
General Fund	- 0 -	20	1	1	20
Junior League of Oklahoma City	48,727	1,287	3,832	2,874	50,972
John E. & Eleanor B. Kirkpatrick	10,500	1,276	896	672	12,000
<b>National Cowboy Hall of Fame</b>	<b>114,343</b>	<b>25,015</b>	<b>9,263</b>	<b>6,947</b>	<b>141,674</b>
Jasper D. Ackerman	40,000	10,974	3,269	2,451	51,792
R. L. Eldridge Memorial	1,000	1,028	85	64	2,049
General Fund	12	- 0 -	1	1	12
John E. & Eleanor B. Kirkpatrick	15,750	11,428	1,374	1,031	27,521
National Cowboy Hall of Fame	18,581	511	1,463	1,097	19,458
Nell C. Patterson	1,000	28	79	59	1,048
D. D. & Nona S. Payne	25,000	688	1,968	1,476	26,180
E. H. Shoemaker	1,000	28	79	59	1,048
Florence O. Wilson	12,000	330	945	709	12,566
<b>Oklahoma Aviation and Space Hall of Fame</b>	<b>9,000</b>	<b>1,792</b>	<b>782</b>	<b>586</b>	<b>10,988</b>
Lt. W. H. Eldridge Memorial	- 0 -	500	3	2	501
General Fund	500	11	39	29	521
John E. & Eleanor B. Kirkpatrick	5,000	1,135	464	348	6,251
Oklahoma Aviation and Space Hall of Fame	3,500	96	276	207	3,665
Frederick & Jayne Quellmalz	- 0 -	50	- 0 -	- 0 -	50
<b>Oklahoma City Beautiful</b>	<b>8,965</b>	<b>1,718</b>	<b>778</b>	<b>583</b>	<b>10,878</b>
General Fund	25	1	2	2	26
John E. & Eleanor B. Kirkpatrick	275	1,007	92	69	1,305
Roberta M. Eldridge Miller	- 0 -	500	3	2	501
Ray & Pat Potts	1,500	41	119	89	1,571
Morrison G. Tucker	7,165	169	562	421	7,475
<b>Oklahoma City Jewish Community Council</b>	<b>140,343</b>	<b>(36,143)</b>	<b>11,120</b>	<b>8,340</b>	<b>106,980</b>
Richard & Adeline Fleischaker	5,000	137	394	295	5,236
Jewish Community Council of Oklahoma City	41,000	(39,872)	3,228	2,421	1,955
General Fund	10	- 0 -	1	1	10
John E. & Eleanor B. Kirkpatrick	6,000	1,163	543	407	7,299
Morris & Libby Singer Foundation	88,333	2,429	6,954	5,216	92,500
<b>Oklahoma County Historical Society</b>	<b>12,200</b>	<b>1,333</b>	<b>1,031</b>	<b>773</b>	<b>13,791</b>
John E. & Eleanor B. Kirkpatrick	6,100	1,165	551	413	7,403
Oklahoma County Historical Society	6,100	168	480	360	6,388
<b>Oklahoma Heritage Association</b>	<b>58,300</b>	<b>2,584</b>	<b>4,659</b>	<b>3,494</b>	<b>62,049</b>
Hefner Family	25,000	688	1,968	1,476	26,180
John E. & Eleanor B. Kirkpatrick	25,250	1,684	2,058	1,543	27,449
George H. Shirk	8,050	212	633	475	8,420
<b>Oklahoma Historical Society</b>	<b>5,223</b>	<b>1,139</b>	<b>481</b>	<b>361</b>	<b>6,482</b>
W. Dow Gurnerson Memorial	35	1	3	2	37

	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
John E. & Eleanor B. Kirkpatrick	750	1,018	129	97	1,800
Muriel H. Wright Heritage	4,438	120	349	262	4,645
<b>Oklahoma Westerners</b>	<b>8,750</b>	<b>3,101</b>	<b>815</b>	<b>611</b>	<b>12,054</b>
John E. & Eleanor B. Kirkpatrick	1,293	2,250	191	143	3,591
Oklahoma Westerners	7,164	626	589	442	7,937
Mr. & Mrs. Dub Richardson	293	9	23	17	308
Roy P. & June W. Stewart	-0-	216	12	9	218
<b>Oklahoma Zoological Society</b>	<b>126,551</b>	<b>7,994</b>	<b>10,080</b>	<b>7,560</b>	<b>137,065</b>
Jack H. & Virginia W. Abernathy	5,000	138	394	295	5,237
Launa S. & Logan W. Cary, Jr.	202	5	16	12	211
B. D. Eddie	5,000	137	394	296	5,235
Jean I. Everest	23,000	632	1,811	1,358	24,085
General Fund	2,388	15	184	138	2,449
Mr. & Mrs. Robert M. Hoover, Jr.	-0-	940	56	27	949
Goldman Kirkpatrick Fund	10,000	275	787	590	10,472
Joan Kirkpatrick	-0-	1,300	8	6	1,302
John E. & Eleanor B. Kirkpatrick	25,000	1,677	2,038	1,529	27,186
Hohart F. Landreth Memorial	2,367	65	186	140	2,478
Oklahoma Zoological Society	11,594	405	918	688	12,229
J.B. Saunders	5,000	138	394	295	5,237
Morris & Libby Singer Foundation	-0-	1,000	-0-	-0-	1,000
Paul & Lillyanne Smith	-0-	250	1	1	250
George Miksch Sutton	15,000	412	1,181	886	15,707
Florence O. Wilson	22,000	605	1,732	1,299	23,038
<b>Omniplex</b>	<b>108,306</b>	<b>160,109</b>	<b>9,589</b>	<b>7,192</b>	<b>270,812</b>
Jack H. & Virginia W. Abernathy	30,000	825	2,362	1,772	31,415
W. Bryan Arnn	-0-	250	1	1	250
Jack T. & Gillette Conn	-0-	100	-0-	-0-	100
S. N. Goldman	-0-	3,000	19	14	3,005
Mr. & Mrs. Robert M. Hoover, Jr.	-0-	127	5	4	128
Walter Hunzicker	1,000	28	79	59	1,048
Joan Kirkpatrick	-0-	25,000	160	120	25,040
John E. & Eleanor B. Kirkpatrick	13,700	76,371	1,629	1,222	90,478
Max & June Knotts	-0-	2,575	35	26	2,584
Oklahoma Center for Science & Arts	-0-	2,000	-0-	-0-	2,000
Omniplex	3,385	7,016	310	252	10,479
Frederick & Jayne Quellmalz	-0-	50	-0-	-0-	50
J. B. Saunders	55,721	11,392	4,434	3,326	68,221
J. B. Saunders, III	2,500	69	197	148	2,618
Richard L. & Jeanette F. Sias	-0-	1,000	7	5	1,002
Paul & Lillyanne Smith	-0-	250	1	1	250
Charles & Lois Stuart	1,000	28	79	59	1,048
Carol Daube Sutton	-0-	5,000	32	24	5,008
Richard E. & Geneva T. Swan	1,000	28	79	59	1,048
Herman & Mary Wegener Foundation	-0-	25,000	160	120	25,040
<b>Overholser Mansion</b>	<b>9,460</b>	<b>1,259</b>	<b>815</b>	<b>611</b>	<b>10,923</b>
W. Dow Gurnerson Memorial	2,460	69	193	145	2,577
John E. & Eleanor B. Kirkpatrick	6,000	1,162	543	407	7,298
Dr. O. Alton & Dorothy Watson	1,000	28	79	59	1,048
<b>United Way of Greater Oklahoma City</b>	<b>7,378</b>	<b>10,183</b>	<b>612</b>	<b>459</b>	<b>17,714</b>
John E. & Eleanor B. Kirkpatrick	918	5,024	104	78	5,968
William F. & Sally McNutt	4,460	5,107	350	265	9,654
United Way of Greater Oklahoma City	2,000	52	158	118	2,092
<b>TOTAL</b>	<b>777,541</b>	<b>210,009</b>	<b>63,872</b>	<b>47,902</b>	<b>1,003,520</b>

General Fund	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
A.H.B. Fund	1,500	18	116	87	1,547
Jack H. & Virginia Abernathy	8,620	237	679	509	9,027
Marle & Kathleen Absbere	5,000	62	388	291	5,159
Mary Alexander	1,000	28	79	59	1,047
Fisher & Jewell T. Ames	1,000	28	79	59	1,047
H.E. Bailey Memorial	2,000	55	157	118	2,094
David Blair Benham	1,000	28	79	59	1,047
Robert S. Bowers	68,240	155	5,251	3,939	69,708
Howard J. Bozarth	1,100	36	87	65	1,158
Barth W. & Linda Bracken	19,532	537	1,538	1,153	20,453
John R. & Betty Browne	10,285	1,285	822	617	11,773
Mamie Lee Brown	21,602	594	1,700	1,275	22,621
Virgil Browne	24,157	273	1,874	1,405	24,898
Launa S. & Logan W. Cary, Jr.	1,000	2	76	57	1,021
Mr. & Mrs. Richard H. Clements	15	1	1	1	16
Jack T. & Gillette Conn	1,000	28	78	59	1,047
Bess M. Crane	3,400	10,089	459	344	13,603
Pearl H. Crickard	1,500	41	118	88	1,570
Robert D. & Ewing Hardy Crowe	250	7	19	14	262
Douglas R. & Peggy J. Cummings	6,000	50,165	472	354	56,285
Mr. & Mrs. Stanley Draper	1,000	28	78	59	1,047
Jack & June Durland	500	12	39	29	521
B. D. Eddie	14,000	364	1,100	825	14,639
Margaret R. Ellison	1,395	38	109	82	1,460
Embassy of Korea	6,000	2,165	549	411	8,302
Ernest & Whitney	2,845	65	223	167	2,963
H. P. & R. J. Everest	8,046	221	633	475	8,425
Jean J. Everest	1,522	41	119	89	1,593
Richard & Adeline Fleischaker	10,000	68,384	2,530	1,898	79,016
General	15,712	624	1,237	928	16,645
Roger Givens	30,000	38,895	4,082	3,061	69,915
S. N. Goldman	65,975	1,815	5,194	3,895	69,088
E. L. Gossefin	1,000	28	78	59	1,047
James G. Harlow, Jr.	1,025	28	80	69	1,073
Richard & Marilyn Harrison	8,154	162	637	478	8,475
Mr. & Mrs. Robert M. Hoover, Jr.	83,880	(83,752)	3,225	2,419	933
W.W. & Nora Jean Hulsey	1,000	28	78	59	1,047
Doris James Memorial	1,080	30	85	63	1,131
Jerome's	1,000	28	78	59	1,047
H.L. Josey	3,720	102	292	219	3,895
Joullian Family	25	1,056	50	38	1,093
Christian K. Keesee	15,000	413	1,181	885	15,708
Donald S. Kennedy	2,015	55	158	118	2,107
Kerr Foundation	5,000	188	397	297	5,287
David Kenworthy Kerr Memorial	30,150	30,220	2,366	1,775	60,961
John Kilpatrick, Jr.	100	3	7	6	104
William M. Kilpatrick Memorial	3,253	90	256	192	3,407
Joan Kirkpatrick	131,660	21,322	10,479	7,859	155,601
John Bole Kirkpatrick	4,000	5,110	346	260	9,196
John E. & Eleanor B. Kirkpatrick	1,029,614	1,447,680	95,894	71,920	2,501,268
Mr. & Mrs. Frank J. Kunc	2,500	69	196	147	2,618
M.S. Lee	17,624	346	1,377	1,033	18,314
H. & H.S. Levy	1,000	28	78	59	1,047
L.A. & Pansy F. Macklanburg	39,150	1,078	3,082	2,311	40,998
Mary Macklanburg	12,500	344	984	738	13,090
Robert A. Macklanburg, Jr.	1,100	38	87	65	1,159
Hardin W. & Gertrude C. Masters	2,200	61	173	129	2,304
Darwin & Eleanor Maurer	13,025	357	1,023	767	13,637
William B. Morris	5,000	138	393	295	5,236
Norman A. & Emilie Morse	10	- 0 -	- 0 -	- 0 -	10
Helen Eason Murphy Memorial	10,650	2,294	851	638	13,156
Oklahoma Westerners	50	2	4	3	53
Clarence & Polly Payne	5,000	138	393	295	5,236

	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
Wayne A. Parker	1,025	28	80	60	1,073
Neil Patterson	1,000	28	78	59	1,047
Dorothy A. Paul	6,500	2,148	348	411	8,785
W.T. Payne	- 0 -	2,845,598	14,154	10,615	2,849,137
F.M. Petree	25	- 0 -	2	1	25
Marvin & Ruby Petty	1,000	28	78	59	1,047
Margaret K. Replogle	100	3	7	6	105
Mr. & Mrs. Dub Richardson	2,000	28	155	116	2,066
Mr. & Mrs. Joseph Ramsey, Jr.	1,000	28	78	59	1,047
Sarkey's Foundation	6,500	179	511	383	6,806
J. B. Saunders	1,000	28	78	59	1,047
Leonard H. Savage	14,000	385	1,102	826	14,660
Charles & Alleyne Schweinle	1,000	28	78	59	1,047
George & Sharon Seminoff	50	2	3	2	53
William F. & Pam Shreed	10	- 0 -	1	- 0 -	10
Carrie Shirk Memorial	3,374	155	268	201	3,596
Willie Elizabeth Shipley	165,194	3,786	12,953	9,715	172,218
Morris & Libbey Singer	10,000	275	787	590	10,471
R. Emery & Mary Lee Smiser	10,075	224	789	592	10,496
Seroptimist	600	6,054	465	349	6,770
Richard E. & Geneva T. Swan	15	- 0 -	1	1	15
Mr. & Mrs. M. A. Swatek Memorial	1,000	28	78	59	1,047
W. H. Taft Memorial	- 0 -	2,000	12	10	2,003
Mr. & Mrs. Jimmie C. Thomas	5,000	138	393	295	5,236
Michael C. Thomas	4,487	10	345	259	4,583
Mr. & Mrs. Tom A. Thomas, Jr.	5,000	138	393	295	5,236
Guy B. & Louise Treat	2,500	69	196	147	2,618
William Francis Upshaw Memorial	1,612	1,044	165	124	2,697
John R. & Romayne Warren	5,000	138	393	295	5,236
Herman & Mary Wegener Foundation	106.00	2,663	8,328	6,246	110,745
Ben K. West	1,000	28	78	59	1,047
Florence O. Wilson	29,023	598	2,271	1,703	30,189
Roy G. Woods Memorial	259,160	6,581	18,830	14,123	250,448
Hosie C. Wynne	850	16	866	50	883
<b>TOTALS</b>	<b>2,240,930</b>	<b>4,476,459</b>	<b>206,526</b>	<b>154,635</b>	<b>6,769,026</b>

<b>Matched Credits</b>	Value 2/1/82	Additions by Contributions	Earnings	Distributed 1/31/83	Result
<b>Aid For Individual Development</b>					
Aid For Individual Development	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096
<b>AHB Fund</b>					
General Endowment	1,000	- 0 -	77	58	1,019
Totals	1,000	- 0 -	77	58	1,019
<b>Marle/Kathleen Abshere</b>					
General Endowment	3,000	5,000	230	172	8,058
World Neighbors	- 0 -	5,000	- 0 -	- 0 -	5,000
Totals	3,000	10,000	230	172	13,058
<b>Jaspar D. Ackerman</b>					
Cowboy Hall of Fame	5,000	10,000	384	288	15,096
Totals	5,000	10,000	384	288	15,096
<b>Allied Arts Foundation</b>					
Allied Arts Foundation	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096

<b>Matched Credits</b>	<b>Value 2/1/82</b>	<b>Additions by Contributions</b>	<b>Earnings</b>	<b>Distributed 1/31/83</b>	<b>Result</b>
<b>W. Bryan Arnn</b>					
Omniplex	- 0 -	250	- 0 -	- 0 -	250
Totals	- 0 -	250	- 0 -	- 0 -	250
<b>David W/Catherine Mae Bardwell</b>					
Oklahoma Baptist University - Hobbs	5,000	- 0 -	384	288	5,096
Oklahoma Baptist University - Scholarship	- 0 -	5,000	- 0 -	- 0 -	5,000
Baptist Retirement	- 0 -	5,000	- 0 -	- 0 -	5,000
Totals	5,000	10,000	384	288	15,096
<b>David Blair Benham</b>					
Webster Lance Benham Chair	4,000	- 0 -	307	230	4,077
Totals	4,000	- 0 -	307	230	4,077
<b>Boy Scouts Last Frontier Council</b>					
Boy Scouts Last Frontier Council	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096
<b>Robert S. Bowers</b>					
General Endowment	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096
<b>Dr./Mrs. George S. Bozalis</b>					
Allergy Research	3,000	- 0 -	230	172	3,058
Totals	3,000	- 0 -	230	172	3,058
<b>Canterbury Choral Society</b>					
Canterbury Choral Society	- 0 -	1,000	32	24	1,008
Totals	- 0 -	1,000	32	24	1,008
<b>Camp Fire Girls</b>					
Camp Fire Girls	- 0 -	10,000	- 0 -	- 0 -	10,000
Totals	- 0 -	10,000	- 0 -	- 0 -	10,000
<b>Launa S/Logan W. Cary Jr.</b>					
General Endowment	1,000	- 0 -	76	57	1,019
Totals	1,000	- 0 -	76	57	1,019
<b>Casady School</b>					
Casady School	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096
<b>Dana Clasby</b>					
American Cancer Society	2,500	- 0 -	192	144	2,548
American Diabetes	2,500	- 0 -	192	144	2,548
Totals	5,000	- 0 -	384	288	5,096
<b>Jack T/Gillette Conn</b>					
Omniplex	- 0 -	100	- 0 -	- 0 -	100
Totals	- 0 -	100	- 0 -	- 0 -	100
<b>Wm. Rowe/Gretchen Cook</b>					
2nd Presbyterian Church Mission	1,500	- 0 -	115	86	1,529
Totals	1,500	- 0 -	115	86	1,529
<b>Fern K/R. Boze Cooper</b>					
Allied Arts	4,000	- 0 -	307	230	4,077
Totals	4,000	- 0 -	307	230	4,077

<b>Matched Credits</b>	<b>Value 2/1/82</b>	<b>Additions by Contributions</b>	<b>Earnings</b>	<b>Distributed 1/31/83</b>	<b>Result</b>
<b>Douglas R/Peggy J. Cummings</b>					
Oklahoma Symphony Orchestra	5,000	- 0 -	384	288	5,096
General Endowment	- 0 -	10,000	- 0 -	- 0 -	10,000
Totals	5,000	10,000	384	288	15,096
<b>Deer Creek Enrichment Foundation</b>					
Deer Creek Enrichment Foundation	7,500	10,000	576	432	17,644
Totals	7,500	10,000	576	432	17,644
<b>Deaconess Hospital</b>					
Deaconess Hospital	1,000	- 0 -	76	57	1,019
Totals	1,000	- 0 -	76	57	1,019
<b>B.D. Eddie</b>					
General Endowment	1,000	- 0 -	76	57	1,019
Totals	1,000	- 0 -	76	57	1,019
<b>Grace F. Eldridge Memorial</b>					
Arthritis Research	2,500	1,500	192	144	4,048
Dean A. McGee Eye Institute	- 0 -	2,000	- 0 -	- 0 -	2,000
Totals	2,500	3,500	192	144	6,048
<b>R. L. Eldridge Memorial</b>					
Heart Research	1,250	1,000	96	72	2,274
Cowboy Hall of Fame	- 0 -	1,000	- 0 -	- 0 -	1,000
Totals	1,250	2,000	96	72	3,274
<b>Roberta M. Eldridge Miller</b>					
Oklahoma City University	- 0 -	1,000	- 0 -	- 0 -	1,000
Oklahoma Art Center	- 0 -	1,000	- 0 -	- 0 -	1,000
Neighbor For Neighbor	- 0 -	1,000	- 0 -	- 0 -	1,000
Oklahoma City Beautiful	- 0 -	500	- 0 -	- 0 -	500
Oklahoma Goodwill Industries, Inc.	- 0 -	1,000	- 0 -	- 0 -	1,000
Salvation Army	- 0 -	1,000	- 0 -	- 0 -	1,000
Totals	- 0 -	5,500	- 0 -	- 0 -	5,500
<b>Lt. W. H. Eldridge Memorial</b>					
Oklahoma Aviation & Space Hall of Fame	- 0 -	500	- 0 -	- 0 -	500
Totals	- 0 -	500	- 0 -	- 0 -	500
<b>Harvey P/Ruth J. Everest</b>					
Sunbeam Family Services, Inc.	- 0 -	2,500	- 0 -	- 0 -	2,500
Totals	- 0 -	2,500	- 0 -	- 0 -	2,500
<b>Jean I. Everest</b>					
Sunbeam Family Services, Inc.	- 0 -	2,500	- 0 -	- 0 -	2,500
Totals	- 0 -	2,500	- 0 -	- 0 -	2,500
<b>Executive Women International</b>					
Executive Women International	- 0 -	3,500	112	84	3,528
Totals	- 0 -	3,500	112	84	3,528
<b>First National Foundation</b>					
Baptist Medical Center	- 0 -	5,000	- 0 -	- 0 -	5,000
Totals	- 0 -	5,000	- 0 -	- 0 -	5,000
<b>General Individual</b>					
Oklahoma Baptist University Hobbs Lectureship	1,000	1,000	77	58	2,019

<b>Matched Credits</b>	<b>Value 2/1/82</b>	<b>Additions by Contributions</b>	<b>Earnings</b>	<b>Distributed 1/31/83</b>	<b>Result</b>
Executive Women International	- 0 -	1,000	6	4	1,002
Oklahoma City University	- 0 -	1,000	- 0 -	- 0 -	1,000
Boy Scouts of America	- 0 -	3,000	- 0 -	- 0 -	5,000
Oklahoma Foundation For Epilepsy	- 0 -	395	- 0 -	- 0 -	395
World Neighbors	- 0 -	1,000	- 0 -	- 0 -	1,000
Sunbeam Home	- 0 -	200	- 0 -	- 0 -	200
Daily Living Center	- 0 -	300	- 0 -	- 0 -	300
Oklahoma City University R. A. Taft Institute	- 0 -	1,000	- 0 -	- 0 -	1,000
Totals	1,000	8,895	83	62	9,916
<b>Roger Givens</b>					
General Endowment	5,000	5,000	384	288	10,096
Totals	5,000	5,000	384	288	10,096
<b>S. N. Goldman</b>					
Omniplex	- 0 -	3,000	- 0 -	- 0 -	3,000
Totals	- 0 -	3,000	- 0 -	- 0 -	3,000
<b>Earl Q/Lucile R. Gray Memorial</b>					
Arthritis Research	1,000	2,000	77	58	3,019
Parkinson's Disease Research	3,000	3,000	230	172	6,058
Totals	4,000	5,000	307	230	9,077
<b>Richard/Marilyn Harrison</b>					
General Endowment	2,500	- 0 -	192	144	2,548
Totals	2,500	- 0 -	192	144	2,548
<b>Daniel E/D. Jean Hayes</b>					
Visiting Nurses Association	- 0 -	5,000	- 0 -	- 0 -	5,000
Totals	- 0 -	5,000	- 0 -	- 0 -	5,000
<b>Mrs. Guy H. James</b>					
Oklahoma Baptist University Hobbs Lectureship	5,000	- 0 -	384	288	5,096
Oklahoma Baptist University - Scholarship	- 0 -	5,000	- 0 -	- 0 -	5,000
Totals	5,000	5,000	384	288	10,096
<b>Emma Jordan Memorial</b>					
St. Gregory's Scholarship	- 0 -	1,400	- 0 -	- 0 -	1,400
Totals	- 0 -	1,400	- 0 -	- 0 -	1,400
<b>Jr. League of Oklahoma City</b>					
Jr. League of Oklahoma City	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096
<b>David Kenworthy Kerr Memorial</b>					
General Endowment	3,600	10,000	276	207	13,669
Totals	3,600	10,000	276	207	13,669
<b>John Bole Kirkpatrick</b>					
General Endowment	- 0 -	5,000	- 0 -	- 0 -	5,000
Totals	- 0 -	5,000	- 0 -	- 0 -	5,000
<b>M. S. Lee</b>					
General Endowment	5,000	- 0 -	384	288	5,096
Young Men's Christian Association	- 0 -	2,500	- 0 -	- 0 -	2,500
Totals	5,000	2,500	384	288	7,596



	Value 2/1/82	Additions by Contributions	Earnings	Distributed	Value 1/31/83
<b>Anne/James P. Linn</b>					
Oklahoma City University	- 0 -	500	- 0 -	- 0 -	500
Oklahoma City University R. A. Taft Institute	- 0 -	4,000	- 0 -	- 0 -	4,000
Ballet Oklahoma	- 0 -	5,000	- 0 -	- 0 -	5,000
Totals	- 0 -	9,500	- 0 -	- 0 -	9,500
<b>Lucille E. Little</b>					
Oklahoma Baptist University					
Hobbs Lectureship	1,000	2,000	77	58	3,019
Totals	1,000	2,000	77	58	3,019
<b>Darwin/Eleanor Maurer</b>					
General Endowment	1,975	- 0 -	152	114	2,013
Executive Women International	- 0 -	1,000	6	5	1,001
Totals	1,975	1,000	158	119	3,014
<b>Dr. Oscar H. Miller Memorial</b>					
Heart Research	1,250	1,000	96	72	2,274
Totals	1,250	1,000	96	72	2,274
<b>Lloyd Minter</b>					
Oklahoma Baptist University - Business	5,000	10,000	384	288	15,096
Totals	5,000	10,000	384	288	15,096
<b>Norman A/Emilie Morse</b>					
Young Men's Christian Association	- 0 -	2,500	- 0 -	- 0 -	2,500
Totals	- 0 -	2,500	- 0 -	- 0 -	2,500
<b>Helen Eason Murphy Memorial</b>					
General Endowment	- 0 -	2,000	- 0 -	- 0 -	2,000
Totals	- 0 -	2,000	- 0 -	- 0 -	2,000
<b>Neighbor For Neighbor</b>					
Neighbor For Neighbor	5,000	1,000	384	288	6,096
Totals	5,000	1,000	384	288	6,096
<b>Neighborhood Services</b>					
Neighborhood Services	- 0 -	1,000	32	24	1,008
Totals	- 0 -	1,000	32	24	1,008
<b>Oklahoma Center For Science &amp; Arts</b>					
Omniplex	- 0 -	2,000	- 0 -	- 0 -	2,000
Oklahoma Center For Science & Arts	- 0 -	2,000	- 0 -	- 0 -	2,000
Totals	- 0 -	4,000	- 0 -	- 0 -	4,000
<b>Oklahoma County Council For Mr. Citizens</b>					
Oklahoma County Council For Mr. Citizens	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096
<b>Oklahoma Foundation For Epilepsy</b>					
Oklahoma Foundation For Epilepsy	1,000	- 0 -	77	58	1,019
Totals	1,000	- 0 -	77	58	1,019
<b>Omniplex</b>					
Omniplex	3,000	6,900	230	172	9,958
Totals	3,000	6,900	230	172	9,958

<b>Matched Credits</b>	<b>Value 2/1/82</b>	<b>Additions by Contributions</b>	<b>Earnings</b>	<b>Distributed 1/31/83</b>	<b>Result</b>
<b>Opportunities Industrialization Ctr.</b>					
Opportunities Industrialization Ctr.	- 0 -	10,000	- 0 -	- 0 -	10,000
Totals	- 0 -	10,000	- 0 -	- 0 -	10,000
<b>Robert/Harriette Orbach</b>					
Oklahoma Museum of Art	- 0 -	10,000	- 0 -	- 0 -	10,000
Totals	- 0 -	10,000	- 0 -	- 0 -	10,000
<b>Dorothy A. Paul</b>					
General Endowment	1,250	- 0 -	96	72	1,274
Totals	1,250	- 0 -	96	72	1,274
<b>F. M. Petree</b>					
Oklahoma City University - R. A. Taft Institute	- 0 -	5,000	- 0 -	- 0 -	5,000
Totals	- 0 -	5,000	- 0 -	- 0 -	5,000
<b>Pilot Club of N.W. Oklahoma City</b>					
Scholarships	- 0 -	200	- 0 -	- 0 -	200
Totals	- 0 -	200	- 0 -	- 0 -	200
<b>Frederick/Jayne Quellmalz</b>					
Omniplex	- 0 -	50	- 0 -	- 0 -	50
Oklahoma Aviation & Space Hall of Fame	- 0 -	50	- 0 -	- 0 -	50
Oklahoma Center for Science & Arts	- 0 -	50	- 0 -	- 0 -	50
International Photography Hall of Fame	- 0 -	5,044	- 0 -	- 0 -	5,044
Totals	- 0 -	5,194	- 0 -	- 0 -	5,194
<b>J. L. Rainey</b>					
Deer Creek Foundation	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096
<b>Donald/Willadean Ramsey</b>					
Oklahoma County Council for Mentally Retarded Citizens, Inc.	5,000	10,000	384	288	15,096
Totals	5,000	10,000	384	288	15,096
<b>Margaret K. Replogle</b>					
World Neighbors	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096
<b>J. B. Saunders</b>					
Oklahoma Christian College	1,677	3,334	128	96	5,033
Oklahoma City University	1,677	3,333	128	96	5,032
Omniplex	1,666	3,333	128	96	5,031
Totals	5,000	10,000	384	288	15,096
<b>Lucille/Willard Scott</b>					
Allied Arts Foundation	1,820	- 0 -	140	105	1,855
Totals	1,820	- 0 -	140	105	1,855
<b>George/Sharon Seminoff</b>					
Westminster Day School	4,000	- 0 -	307	230	4,077
Totals	4,000	- 0 -	307	230	4,077
<b>R. L./Jeanette F. Sias</b>					
Institute of International Education	- 0 -	5,000	- 0 -	- 0 -	5,000
Omniplex	- 0 -	1,000	- 0 -	- 0 -	1,000
Totals	- 0 -	6,000	- 0 -	- 0 -	6,000

<b>Matched Credits</b>	<b>Value 2/1/82</b>	<b>Additions by Contributions</b>	<b>Earnings</b>	<b>Distributed 1/31/83</b>	<b>Result</b>
<b>Morris/Libby Singer Foundation</b>					
Baptist Medical Center	- 0 -	5,000	- 0 -	- 0 -	5,000
Oklahoma Zoological Society	- 0 -	1,000	- 0 -	- 0 -	1,000
Totals	- 0 -	6,000	- 0 -	- 0 -	6,000
<b>R. Emery/Mary Lee Smiser</b>					
General Endowment	2,600	- 0 -	199	149	2,650
Totals	2,600	- 0 -	199	149	2,650
<b>Paul/Lillyanne Smith</b>					
Mercy Health Center	- 0 -	1,000	- 0 -	- 0 -	1,000
Oklahoma Zoological Society	- 0 -	250	- 0 -	- 0 -	250
Omniplex	- 0 -	250	- 0 -	- 0 -	250
Salvation Army	- 0 -	500	- 0 -	- 0 -	500
Speck Homes	- 0 -	500	- 0 -	- 0 -	500
World Neighbors	- 0 -	1,000	- 0 -	- 0 -	1,000
Totals	- 0 -	3,500	- 0 -	- 0 -	3,500
<b>Roy P/June W. Stewart</b>					
World Neighbors	1,00	- 0 -	77	58	1,019
Totals	1,000	- 0 -	77	58	1,019
<b>St. Josephs Orphanage</b>					
St. Joseph's Orphanage	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096
<b>Sunbeam Family Services, Inc.</b>					
Sunbeam Family Services, Inc.	- 0 -	100	- 0 -	- 0 -	100
Totals	- 0 -	100	- 0 -	- 0 -	100
<b>Carol Daube Sutton</b>					
Omniplex	- 0 -	5,000	- 0 -	- 0 -	5,000
Totals	- 0 -	5,000	- 0 -	- 0 -	5,000
<b>William H. Taft Memorial</b>					
General Endowment	- 0 -	2,000	- 0 -	- 0 -	2,000
Totals	- 0 -	2,000	- 0 -	- 0 -	2,000
<b>John W./Jo Tarr</b>					
Deer Creek Foundation	5,000	7,500	384	288	12,596
Totals	5,000	7,500	384	288	12,596
<b>Michael C. Thomas Family</b>					
General Endowment	4,488	- 0 -	344	258	4,574
Totals	4,488	- 0 -	344	258	4,574
<b>Morrison G. Tucker</b>					
Oklahoma City Beautiful	1,008	- 0 -	77	58	1,027
Totals	1,008	- 0 -	77	58	1,027
<b>Robert E./Martha Turner</b>					
Deer Creek Foundation	- 0 -	5,000	- 0 -	- 0 -	5,000
Totals	- 0 -	5,000	- 0 -	- 0 -	5,000
<b>Mr./Mrs. Lawrence V. Van Horn</b>					
Mercy Medical Center	1,000	2,500	77	58	3,519
World Neighbors	1,000	2,500	77	58	3,519
Totals	2,000	5,000	154	116	7,038

<b>Matched Credits</b>	<b>Value 2/1/82</b>	<b>Additions by Contributions</b>	<b>Earnings</b>	<b>Distributed 1/31/83</b>	<b>Result</b>
<b>Herman/Mary Wegener Foundation</b>					
General Endowment	5,000	- 0 -	384	288	5,096
Omniplex	- 0 -	10,000	- 0 -	- 0 -	10,000
Totals	5,000	10,000	384	288	15,096
<b>D&amp;C Wygant</b>					
Deer Creek Foundation	- 0 -	10,000	- 0 -	- 0 -	10,000
Totals	- 0 -	10,000	- 0 -	- 0 -	10,000
<b>Ronald/Judy Yordl</b>					
Camp Fire Girls	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096
<b>Young Men's Christian Association</b>					
Young Men's Christian Association	5,000	- 0 -	384	288	5,096
Totals	5,000	- 0 -	384	288	5,096
<b>TOTAL</b>	<b>193,241</b>	<b>288,539</b>	<b>15,029</b>	<b>11,272</b>	<b>485,537</b>
<b>Total Income-Producing Funds in The Endowment</b>					
	<b>8,372,611</b>	<b>6,019,988</b>	<b>702,967</b>	<b>527,255</b>	<b>14,568,341</b>
<b>Additional Endowment Credits of Non-Income-Producing Assets</b>					
Jack A. & Virginia W. Abernathy					\$220,566
Harvey P. & Ruth J. Everest					16,198
John E. & Eleanor B. Kirkpatrick					81,198
Dean A. McGee					16,198
Kerr-McGee Corporation					50,000
Norman A. & Emilie Morse					5,990
George Shirk					320
Hosie C. Wynne					24,150
R. A. Young					16,198
					<u>\$430,818</u>
<b>Endowment — All Funds</b>	<b>8,803,429</b>				<b>14,999,159</b>

# Ernst & Whinney

2600 Liberty Tower  
Oklahoma City, Oklahoma 73102

March 25, 1983

405/239-7961

The Board of Trustees  
Oklahoma City Community Foundation, Inc.  
Oklahoma City, Oklahoma

We have examined the balance sheet of Oklahoma City Community Foundation as of January 31, 1983 and 1982, and the related statements of activity, and changes in financial position for the years then ended. Our examinations were made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements referred to above present fairly the financial position of Oklahoma City Community Foundation, Inc. as of January 31, 1983 and 1982, and the results of its activities and the changes in its financial position for the years then ended, in conformity with generally accepted accounting principles applied on a consistent basis.

*Ernst & Whinney*

	January 31	
	1983	1982
<b>Assets</b>		
Cash	\$ 76,076	\$ 623,547
Donations receivable	43,739	19,796
Bequest receivable	152,226	152,226
Notes receivable	737,688	746,075
Accrued interest and dividends	134,289	81,549
Investments:		
Short-term investments	4,660,800	834,000
Securities - Note C:		
U.S. government obligations	1,271,129	792,918
Bonds	2,590,211	1,657,122
Common and preferred stocks	4,432,656	3,123,035
Common trust funds	697,776	537,790
	<u>8,991,772</u>	<u>6,110,865</u>
Real estate	236,104	177,582
Non-producing mineral interests	210,756	255,557
Producing oil and gas properties	606,327	246,146
Furniture and fixtures, net of accumulated depreciation of \$1,673 in 1983 and \$244 in 1982	25,546	731
	<u>\$15,875,323</u>	<u>\$9,248,074</u>
<b>Liabilities and Fund Balance</b>		
<b>Liabilities</b>		
Accounts payable and accrued expenses	\$ 25,438	\$ 2,604
Grants payable	221,776	18,521
	<u>247,214</u>	<u>21,125</u>
<b>Fund Balance</b>	<u>15,628,109</u>	<u>9,226,949</u>
	<u>\$15,875,323</u>	<u>\$9,248,074</u>

See Notes to financial statements.

Statements of Activity	Year Ended January 31	
	1983	1982
<b>Revenue</b>		
Interest	\$ 716,816	\$ 636,253
Dividends	165,729	119,904
Oil and gas sales, net	106,425	70,242
Other income	11,281	31,427
	<u>1,000,251</u>	<u>857,826</u>
<b>Support</b>		
Specified donations	467,394	310,272
	<u>1,467,645</u>	<u>1,168,098</u>
	<b>Total Revenue and Support</b>	
<b>Expenses</b>		
Grants paid from income	539,725	503,606
Special projects	466,853	310,272
General and administrative	93,118	73,309
Depreciation and depletion	50,550	61,594
	<u>1,150,246</u>	<u>948,781</u>
	<b>Excess of Revenue and Support Over Expenses Before Capital Additions</b>	
	317,399	219,317
<b>Capital Additions</b>		
Contributions and bequests	6,077,360	1,190,785
Less grants paid from principal	(85,105)	(357,331)
Net gain (loss) on investment transactions	91,506	(149,954)
	<u>6,083,761</u>	<u>683,500</u>
	<b>Excess of Revenue and Support Over Expenses After Capital Additions</b>	
	6,401,160	902,817
<b>Fund Balance at Beginning of Year</b>	<u>9,226,949</u>	<u>8,324,132</u>
<b>Fund Balance at End of Year</b>	<u>\$15,628,109</u>	<u>\$9,226,949</u>
See notes to financial statements.		

Statements of Changes in Financial Position	Year Ended January 31	
	1983	1982
<b>Sources of Cash</b>		
Excess of revenue and support over expenses	\$ 317,399	\$ 219,317
Contributions and bequests	6,077,360	1,190,785
Net gain (loss) on investment transactions	91,506	(149,954)
Items not requiring (providing) cash:		
Depreciation and depletion	50,550	61,594
Cost of investments sold	3,102,538	1,172,045
Non-cash contributions	(4,360,434)	(474,822)
Increase in accounts payable	22,834	2,360
Increase in grants payable	203,255	18,521
Decrease in bequest receivable	-	13,639
Decrease in accrued interest and dividends	-	9,235
	<u>5,505,008</u>	<u>2,062,720</u>
<b>Uses of Cash</b>		
Increase in donations receivable	23,943	19,796
Increase in accrued interest and dividends	52,740	-
Purchase of investments	5,864,447	718,836
Purchase of furniture and fixtures	26,244	-
Decrease in cash overdraft	-	367,609
Principal distributions	85,105	357,331
	<u>6,052,479</u>	<u>1,463,572</u>
<b>Increase (Decrease) in Cash</b>	(547,471)	599,148

Cash at Beginning of Year	<u>623,547</u>	<u>24,399</u>
Cash at End of Year	<u>\$ 76,076</u>	<u>\$ 623,547</u>

See notes to financial statements.

#### Notes to Financial Statements

The Oklahoma City Community Foundation, Inc. was incorporated December 30, 1968 under the laws of the State of Oklahoma, as a non-profit organization with capital stock for charitable and educational purposes pertaining to the community of greater Oklahoma City.

#### Note A – Significant Account Policies

**Donations:** Certain donations made to the Foundation have been designated for a particular purpose by the donors. It is the expressed intention of the Foundation to honor the designations of donors; however, the Foundation reserves the power to exercise final control over all funds.

**Investments:** Securities and other investments are maintained by five trustee banks in various trust funds and are carried at the lower of cost or amounts determined by estates at the time of bequest or market. Costs of donated assets are estimated fair market value at date of gift.

**Property and Equipment:** Furniture and fixtures are stated on the basis of cost. Depreciation is computed on the straight-line method over the estimated useful lives of the assets.

**Reclassification:** Certain amounts in the 1982 financial statements have been reclassified to be comparable to 1983.

#### Note B – Change in Basis of Financial Presentation

The financial statements are presented on the accrual basis of accounting. The differences between the 1982 financial statements presented herein and the previously reported 1982 financial statements, which were presented on the cash receipts and disbursements method of accounting, are comprised of donations receivable, accrued interest and dividends, accounts payable and accrued expenses, and grants payable.

#### Notes to Financial Statements – Continued

#### Oklahoma City Community Foundation, Inc.

January 31, 1983

#### Note C – Investments

Approximate market values for securities and other investments maintained by the five trustee banks are:

	January	
	1983	1982
Short-term investments	\$ 4,660,800	\$ 834,000
Securities:		
U.S. government obligations	1,137,406	760,675
Bonds	2,690,485	1,158,214
Common and preferred stock	5,879,576	3,818,745
Common trust funds	<u>652,269</u>	<u>417,444</u>
	10,359,736	6,155,078
Real estate	236,104	177,582
Non-producing mineral interests	210,756	255,557
Producing oil and gas properties	<u>606,327</u>	<u>246,146</u>
	<u>\$16,073,723</u>	<u>\$7,668,363</u>

Since approximate market valuations as of January 31, 1983 and 1982 for real estate, non-producing mineral interests, and producing oil and gas properties were not readily obtainable, the carrying value of these investments has been included as the approximate market value. The Foundation owns 100% of the stock of a corporation, valued at approximately \$700,000, which is included above with common and preferred stocks.

Investments in producing oil and gas properties are amortized based on production and are net of accumulated depletion of \$148,931 and \$99,811 for January 31, 1983 and 1982, respectively.

#### Note D – Income Taxes

The Internal Revenue Service has ruled that the Foundation qualifies under Section 501(c)(3) of the Internal Revenue Code and is, therefore, not subject to tax under present income tax laws.

